

PURCHASE ORDER

PO Number: 303-1-0900 Order Date: 6/24/2021

Requisition Number: 303-1-02094 Released

DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT, PLEASE SUBMIT INVOICE ELECTRONICALLY TO:

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.
TEXAS FACILITIES COMMISSION
FISCAL MANAGEMENT / ACCOUNTS PAYABLE
P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

--Select--Texas Department of Criminal Justice (TDCJ) Attn: Jenny Ruiz Harlingen, TX

Show numbers on all papers and packages

Referenced Source or Vendor

14554844960004
Valley Morning Star
AIM Media Texas Operating LLC
1310 S. Commerce
Harlingen, tx 78550
Luise Richards
Phone:512-956-421-9805, Fax:
Irichards@valleystar.com

Each \$367.50 6/27/2021

6/27/2021

\$367.50

Ad FOR (1) Publications June 27, 2021 Size: 5x2

Price Per Attached Email Dated 06/16/2021.

Description

TFC Contact:

Jenny Ruiz (512) 463-5649

NOTF

Vendor must send tear sheet of the advertisement with invoice; payment cannot be made until both tear sheet and invoice are received.

1

Line Items

Description Qty Unit Unit Price Start Date End Date Total

Legal Notice - RFP#303-2-20710 Lease Space requirement for the Texas Department of Criminal Justice (TDCJ), in Harlingen Texas. Proposal Deadline is July 28, 2021.

Ad to run: Sunday, June 27, 2021.

Reference attached email quote from Sally Rodriguez dated

Wednesday, June 16, 2021.

*NOTE**

Vendor must send tear sheet of the advertisement with invoice;
payment cannot be made until both tear sheet and invoice are received.

NIGP Class: 915
NIGP Item: 71
Object Class: 281
Reimbursement Type: Not Reimburseable

Grand Total \$367.50

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency TFC
Fiscal Year 2021

Division Facilities Management and Operations

Program State Lease Program

Phone 5124635649

Org Code 0804 - Facilities Leasing

Type of Purchase/PCC Code 'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00

Work Order Number N/A

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING		
PURCHASER:		
	Jordan, Michelle - CTCD,	

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

(Show Terms And Conditions...)